

Registered number
3912672

All Year Service Limited

Abbreviated Accounts

31st December 2005



All Year Service Limited
Abbreviated Balance Sheet
31st December 2005

	Notes	2,005 £	2,004 £
Cash at bank		64,802	43,141
Creditors: amounts falling due within one year	1	50,090	24,722
		<u>14,712</u>	<u>18,419</u>
Capital and reserves			
Profit and loss account	3	<u>14,708</u>	<u>18,415</u>
Shareholders ' funds (Deficit)	2	<u>14,712</u>	<u>18,419</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

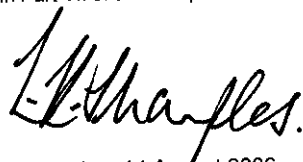
The director acknowledges responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

L K Sharples
Director

Approved by the board on 14 August 2006



All Year Service Limited
Notes to the Accounts
31st December 2005

1 Creditors: amounts falling due within one year	2,005 £	2,004
Trade creditors	50,090	24,722
	<u>50,090</u>	<u>24,722</u>
2 Share capital	2,005 £	2,004
Authorised: Ordinary shares of £1	<u>100</u>	<u>100</u>
	2,005 No	2,004
Allotted, called up and fully paid: Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Movement in share capital	2,005 £	2,004
Shares issued	-	1
At 31 December	<u>-</u>	<u>1</u>
3 Profit and loss account	2,004 £	2,004
At 1 January	18,415	23,184
Retained (Deficit)/Profit	(3,707)	(4,769)
At 31 December	<u>14,708</u>	<u>18,415</u>